

Legislation Text

File #: Or2011-487, Version: 1

(CANCEL WARRANT) PA ANNUAL

ORDERED, That the Director of Business Affairs and Licensing, the Director of Revenue and the City Comptroller are hereby authorized and directed to cancel warrant for collection for PA (public assembly) annual, invoice number 274183, bill number 372800. paver ID number AC1097928 and inspection number 10010452, in the amount of \$2,400 under the inspection date of March 10,2011, charged to John G. Shedd Aquarium , for their premises located at 1200 South Lake Shore Drive Chicago, Illinois.
This order shall take effect and be in force upon its passage and publication.

fet. City of Chicago
Department of Buildings
jl 120 N. Racine 1st FL Chicago, IL 60607-2010
Phone: 312-743-3600
TTY: 312-744-2975

www.cityofchicago.org/buildjiiigs <<http://cityofchicago.org/buildjiiigs>>

* SEND Payment to Revenue Address below MUST include Payer ID/Invoice Ref # to ensure accurate payment posting.

To:

22 T1 ""SINGLE-PIECE JOHN G.SHEDD AQUARIUM 1200 S Lake Shore Dr Chicago, IL 60605-2402

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| Payer ID | Reference | Reference/Invoice | Payment Due Date |
|-----------|-----------|-------------------|------------------|
| AC1097928 | 274183 | 04/12/2011 | 05/12/2011 |

| Location | Bill Number | Inspection Description | Amount |
|---|-------------|---------------------------------|------------|
| Current Billing | 372800 | 03/110010452PA.. A1units-Ppa Bu | 52,400.00 |
| Shore Dr | | | |
| KEEP THIS PORTION FOR YOUR RECORDS. To av | | | TOTAL |
| | | | \$2,400.00 |

DETACH HERE AND RETURN THIS PORTION WITH PAYMENT IN THE ENVELOPE PROVIDED.



For information changes, check Ihi& box and make cotroclions below.

Organization:

Address: 1200 S Lako Shore Dr Chicago, IL 60605-2402

Contact: JOHN G.SHEDD AQUARIUM Phone: (312)692-3206 X

CITY OF CHICAGO

Department of Revenue 8108 Innovation Way Chicago, IL 60682-0081

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Remit Payment by 05/12/2011.

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|----------|------------------|
| Payer ID | Reference Number |
|----------|------------------|

AC1097928 274183 1

| Reference Date | Amount Due |
|----------------|------------|
|----------------|------------|

| | |
|-------------|-----------|
| 04/12/201 1 | 52,400.00 |
|-------------|-----------|

- Check enclosed (payable to the City of Chicago)
- Please include your Payer ID on your check.
- Do Not Mail Cash.

For payment questions: Call Department of Revenue at 312-742-3317.

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